

# Schedule B: Expenditures

## Sch-B

<b>Anesa Kajtazovic for Iowa House</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	61	<b>Filed Date</b>	1/4/2014 8:43:25 AM
<b>Committee Code:</b>	1897	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/10/2016 1:21:00 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/10/2013	Check # 1083	Kajtazovic, Anesa 1225 East Ridgeway Ave Waterloo, IA 50702	Office Equipment	\$881.82
Reimbursement for Ipad and stamps				
4/1/2013	Check # N/A	GoDaddy.com 14455 North Hayden Road #219 Scottsdale, AZ 85260	Web Fees	\$12.42
6/27/2013	Check # 1084	Kajtazovic, Anesa 1225 East Ridgeway Ave Waterloo, IA 50702	Office Supplies	\$407.67
Reimbursement for: Printer Ink/paper- 6/22/13 for \$37.67, Stamps- 1/26/13 for \$90, Stamps- 6/20/13 for \$184, Stamps- 4/1/13 for \$46, and Personal Note Cards- 3/14/13 for \$50.				

<b>Total Amount</b>	<b>\$1,301.91</b>
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